# **EXHIBIT K**

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Page 1
 1
                IN THE UNITED STATES DISTRICT COURT
 2
                   FOR THE DISTRICT OF MINNESOTA
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 6
     SMARTMATIC USA CORP.,
     SMARTMATIC INTERNATIONAL )
 7
     HOLDING B.V., and SGO
     CORPORATION LIMITED,,
 8
                              ) Case No.
               Plaintiff,
                              ) 22-cv-0098-WMW-JFD
 9
        vs.
10
     MICHAEL J. LINDELL and
11
     MY PILLOW, INC.
12
               Defendants.
13
14
15
16
       STATEMENT OF NON APPEARANCE non-appearance of:
17
                           CONAN HAYES
18
                      Los Angeles, California
                     Friday, August 18, 2023
19
20
                              Volume I
21
2.2
    Reported by:
    LORI M. BARKLEY
    CSR No. 6426
23
    Job No. MW 6057245
24
     PAGES 1 - 12
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Page 2
 1
                 IN THE UNITED STATES DISTRICT COURT
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                    FOR THE DISTRICT OF MINNESOTA
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 5
                               )
     SMARTMATIC USA CORP.,
     SMARTMATIC INTERNATIONAL )
 6
     HOLDING B.V., and SGO
 7
     CORPORATION LIMITED,,
                               ) Case No.
               Plaintiff, ) 22-cv-0098-WMW-JFD
 8
 9
        vs.
     MICHAEL J. LINDELL and
10
     MY PILLOW, INC.
11
               Defendants.
12
13
14
              Videotaped Statement of counsel re:
15
     Non-appearance of Conan Hayes, taken at 707 Wilshire
     Blvd., Suite 3500, Los Angeles, California, beginning at
16
     10:21 a.m. and ending at 10:36 a.m. on Friday, August
17
     18, 2023 before LORI M. BARKLEY, Certified Shorthand
18
19
     Reporter No. 6426.
20
21
22
23
24
25
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Page 3
1
    APPEARANCES:
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22
    Videographer: Julio Pena
23
24
25
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			Page 4
1		INDEX	
2			
3			
4		EXHIBITS	
5	NUMBER	DESCRIPTION	PAGE
6			
	Exhibit 326	Subpoena for Documents and	6
7		Testimony	
8	Exhibit 327	Proof of Service	6
9	Exhibit 328	Levin-Patton E-Mail to Hayes,	7
		August 4, 2023	
10			
	Exhibit 329	Check and Documents Served on	8
11		Hayes on August 11, 2023	
12	Exhibit 330	Proof of Service From August	8
		11th, 2023	
13			
	Exhibit 331	E-Mail Exchange Between Hayes	11
14		and Frey, August 18, 2023	
15			
16			
17			
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19			
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23			
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	į.		

Page 5 1 Los Angeles, California; Friday, August 18, 203 2 10:21 a.m. 3 4 5 VIDEO OPERATOR: Good morning. We are on the record at 10:21 a.m. on August 17, 2023. 6 7 Please note that microphones are sensitive and may pick up whispering and private conversations. Audio 8 9 and video recording will continue to take place unless 10 all parties agree to go off the record. This is the video-recorded deposition of Conan 11 12 Hayes taken by counsel for plaintiff in the matter of 13 Smartmatic USA Corp., et al., versus Michael Lindell and 14 MyPillow. 15 My name is Julio Pena from Veritext, and I am 16 the videographer. The court reporter is Lori Barkley from Veritext. 17 I am not related any party in this action, nor 18 am I financially interested in the outcome. 19 20 If there are any objections to proceeding, 21 please state them at the time of your appearance, 22 beginning with the noticing attorney. 23 MR. FREY: This is Tim Frey on behalf of 24 plaintiffs. 25 MS. LEVINE-PATTON: Maura Levine-Patton on

Page 6 1 behalf of plaintiff. 2 MR. KAPLAN: Abraham Kaplan on behalf of 3 defendants. 4 MR. FREY: I'll proceed, thank you. 5 Mr. Conan James Hayes has not appeared today at his deposition. 6 7 Mr. Hayes was served with a subpoena to produce documents and a subpoena to testify at a deposition in a 8 civil action. 9 10 The subpoena is being entered as Exhibit 326. (Exhibit 326 was marked for identification by 11 12 the court reporter and is attached hereto.) 13 MR. FREY: The subpoena for documents has a return date of August 7th, 2023, and a deposition date 14 15 of August 18th, 2023; that is today. 16 The subpoena for documents and the subpoena for deposition was served on Mr. Hayes on July 21st, 2023. 17 The proof of service is being entered as Exhibit 18 327. 19 20 (Exhibit 327 was marked for identification by 2.1 the court reporter and is attached hereto.) 22 MR. FREY: The proof of service states that Mr. Hayes was personally served as his home address of 2169 23 Highgate Road, Westlake Village, California 91361, on 24 25 July 21st, 2003 at 12:38 p.m.

Page 7

Mr. Hayes was served at that time with a notice of subpoena to produce documents and a subpoena to testify at a deposition in a civil action.

On August 4th, 2023, Smartmatic attorney Maura Levine-Patton e-mailed Mr. Hayes at cjh@Criptext.com in order to confirm that the August 18th, 2023 date would work in his schedule.

This e-mail will be entered as Exhibit 328.

(Exhibit 328 was marked for identification by the court reporter and is attached hereto.)

MR. FREY: In the e-mail, Ms. Levine-Patton told Mr. Hayes that per the attached subpoena for documents and deposition and the attached proof of service, Mr. Hayes' document production was due on August 7th, 2023.

Ms. Levine-Patton also noted in the e-mail that Mr. Hayes was due to be deposed on August 18th, 2023 per the subpoena.

Mr. Hayes did not respond to the e-mail.

The subpoena to serve documents state that -- states that Mr. Hayes was required to produce documents on August 7th, 2023. Mr. Hayes did not produce any documents in response to his subpoena.

On August 8th, 2003, counsel Levine-Patton e-mailed Mr. Hayes again. This is on the same e-mail chain reflected in Exhibit 328.

Page 8 1 Ms. Levine-Patton told Mr. Hayes that his 2 document production was deficient, and that per the deposition subpoena, his deposition would be held on 3 4 August 18th, 2023 at 10 a.m. 5 Mr. Hayes did not respond to this e-mail, and Ms. Levin-Patton did not receive a bounce back 6 7 non-delivery notification to that e-mail. 8 On August 11th, 2023, Mr. Hayes was served at 9 his home address with a check for \$94 and a packet of 10 documents. This will be entered as Exhibit 329. 11 12 (Exhibit 329 was marked for identification by 13 the court reporter and is attached hereto.) 14 The documents Mr. Hayes was served MR. FREY: with his check included an affidavit of 15 16 Ms. Levine-Patton regarding the witness fee check 17 pursuant to 20 USC 1821B and a copy of his initial 18 subpoena for deposition testimony and the proof of 19 service from his initial deposition subpoena. 2.0 There is also a proof of service from August 21 11th, 2023, showing that Mr. Hayes was served at 2.2 a.m. at his home and was given affidavit, exhibits and 23 witness fees of \$94. This will be entered as Exhibit 330. 24 2.5 (Exhibit 330 was marked for identification by

Page 9 1 the court reporter and is attached hereto.) 2 MR. FREY: Yesterday, on August 17th, at 3 approximately 11:30 a.m. Pacific time, Mr. Hayes contacted Smartmatic attorney Michael Bloom via 4 telephone. 5 Mr. Hayes informed Mr. Bloom that he would not 6 7 be able to appear at his deposition today. And he did not intend to. 9 I then contacted Mr. Hayes and we spoke at 10 approximately 3:50 p.m. Pacific time. I informed Mr. Hayes that we had attempted to contact him on several 11 12 occasions to confirm the date for his deposition, and 13 that there was an enforceable for his attendance today, and that we intended to go forward in accordance with 14 15 the subpoena. 16 Late last night, Mr. Hayes again e-mailed to 17 state that he was not available and would not appear. First thing this morning, I wrote back informing 18 him that we would proceed to open a deposition as 19 20 required by the subpoena, and as I had told him on the 21 phone. The time is now 10:27 a.m. Pacific time. 22 23 Mr. Hayes has not appeared. I am therefore suspending this deposition at this time. 24 25 MR. KAPLAN: Are we still on the record?

Page 10 MR. FREY: Yes, we are. 1 2 MR. KAPLAN: Are you putting in your e-mail as 3 an exhibit back and forth with Mr. Hayes? MR. FREY: I did not have the opportunity to 4 5 print that off. But in a motion to compel compliance, that will be an exhibit. 6 7 MR. KAPLAN: Okay. THE REPORTER: Okay to go off the record? 8 9 MR. FREY: Counsel, would you like --10 MR. KAPLAN: I think it would be appropriate to 11 put it in the record. Create it as an exhibit. 12 MR. FREY: Counsel, let's go off the record 13 briefly, we will get that printed and we will put it on the record. 14 15 VIDEO OPERATOR: The time is 10:28. And we're 16 going off the record. 17 (Recess taken.) 18 19 20 VIDEO OPERATOR: The time is 10:35. And we're 2.1 back on the record. 22 MR. FREY: Good morning, the time is now 10:35. We have printed out a copy of the e-mail 23 24 exchange with Mr. Hayes this morning. Mr. Hayes wrote 25 to me and my colleague Michael Bloom last night at 10:14

Page 11 1 p.m. 2 I wrote back this morning at 7:26 a.m. to Mr. 3 Hayes copying Mr. Bloom and Mr. Kaplan. This will be 4 entered as Exhibit 331. (Exhibit 331 was marked for identification by 5 the court reporter and is attached hereto.) 6 MR. FREY: The time is now 10:36 and Mr. Hayes 7 8 has still not appeared. So again, I'm going to suspend 9 this deposition, pending Mr. Hayes' compliance. 10 VIDEO OPERATOR: The time is 10:36. And we're 11 going off the record. 12 13 14 15 16 17 18 19 2.0 21 22 23 24 25

	Page 12
1	STATE OF CALIFORNIA ) ss.
2	COUNTY OF LOS ANGELES )
3	
4	I, Lori M. Barkley, CSR No. 6426, do hereby
5	certify:
6	That the foregoing proceedings were taken before
7	me at the time and place therein set forth and were
8	recorded stenographically by me, and were thereafter
9	transcribed under my direction and supervision, and that
10	the foregoing pages contain a full, true and accurate
11	record of all proceedings to the best of my skill and
12	ability.
13	I further certify that I am neither counsel for
14	any party to said action, nor am I related to any party
15	to said action, nor am I in any way interested in the
16	outcome thereof.
17	IN WITNESS WHEREOF, I have subscribed my name
18	this 18th day of August, 2023.
19	AMB
20	
21	LORI M. BARKLEY, CSR No. 6426
22	
23	
24	
25	

[0098 - available] Page 1

0	8:4,8,21 12:18	7	angeles 1:18
<b>0098</b> 1:8 2:8	<b>203</b> 5:1	<b>7</b> 4:9	2:16 5:1 12:2
1	<b>2169</b> 6:23	<b>707</b> 2:15	<b>appear</b> 9:7,17
	<b>21st</b> 6:17,25	<b>71</b> 3:7	appearance
<b>1</b> 1:25	<b>22</b> 1:8 2:8	<b>7:26</b> 11:2	1:16,16 2:15
<b>10</b> 8:4	3	7th 6:14 7:14	5:21
<b>10:21</b> 2:17 5:2	312-624-6365	7:21	appearances
5:6	3:9		3:1
<b>10:27</b> 9:22	<b>326</b> 4:6 6:10,11	8	appeared 6:5
<b>10:28</b> 10:15	<b>327</b> 4:8 6:19,20	<b>8</b> 4:10,12	9:23 11:8
<b>10:35</b> 10:20,22	<b>327</b> 4.8 0.19,20 <b>328</b> 4:9 7:8,9	<b>888</b> 3:16	appropriate
<b>10:36</b> 2:17 11:7	7:25	<b>8th</b> 7:23	10:10
11:10	<b>329</b> 4:10 8:11	9	approximately
<b>11</b> 4:11,13	8:12	<b>91361</b> 6:24	9:3,10
<b>11:30</b> 9:3	<b>330</b> 4:12 8:24	<b>94</b> 8:9,23	attached 6:12
<b>11th</b> 4:12 8:8	8:25	a	6:21 7:10,12
8:21	<b>331</b> 4:13 11:4,5		7:13 8:13 9:1
<b>12</b> 1:25	<b>3500</b> 2:16	<b>a.m.</b> 2:17,17	11:6
<b>123</b> 3:17	<b>3:50</b> 2.10 <b>3:50</b> 9:10	5:2,6 8:4,22	attempted 9:11
<b>12:38</b> 6:25		9:3,22 11:2	attendance
<b>1600</b> 3:7	4	ability 12:12	9:13
<b>17</b> 5:6	<b>4</b> 4:9	<b>able</b> 9:7	attorney 3:15
<b>17th</b> 9:2	<b>4th</b> 7:4	abraham 3:14	5:22 7:4 9:4
<b>18</b> 1:19 2:18	5	6:2	attorneys 3:6
4:14 5:1	<b>55401</b> 3:18	accordance	audio 5:8
<b>1821b</b> 8:17		9:14	august 1:19
<b>18th</b> 6:15 7:6	6	accurate 12:10	2:17 4:9,11,12
7:16 8:4 12:18	<b>6</b> 4:6,8	action 5:18 6:9	4:14 5:1,6 6:14
2	<b>6057245</b> 1:24	7:3 12:14,15	6:15 7:4,6,14
<b>20</b> 8:17	<b>60606</b> 3:8	address 6:23	7:16,21,23 8:4
<b>2003</b> 6:25 7:23	612-355-4100	8:9	8:8,20 9:2
<b>2003</b> 0.23 7.23 <b>2023</b> 1:19 2:18	3:19	affidavit 8:15	12:18
4:9,11,12,14	<b>6426</b> 1:23 2:19	8:22	available 9:17
5:6 6:14,15,17	12:4,21	agree 5:10	
7:4,6,14,16,21	<b>6966</b> 12:19	<b>al</b> 5:13	
7.4,0,14,10,21			

[b.v. - full] Page 2

	T		<u> </u>
b	colleague 10:25	cv 1:8 2:8	enforceable
<b>b.v.</b> 1:7 2:6	colwell 3:16	d	9:13
<b>back</b> 8:6 9:18	compel 10:5	<b>d</b> 4:1	<b>entered</b> 6:10,18
10:3,21 11:2	compliance	daniels 3:13	7:8 8:11,24
barkley 1:22	10:5 11:9	date 6:14,14	11:4
2:18 5:16 12:4	<b>conan</b> 1:17	7:6 9:12	<b>et</b> 5:13
12:21	2:15 5:11 6:5	day 12:18	exchange 4:13
beginning 2:16	confirm 7:6	defendants	10:24
5:22	9:12	1:12 2:11 6:3	<b>exhibit</b> 4:6,8,9
<b>behalf</b> 5:23 6:1	contact 9:11	deficient 8:2	4:10,12,13
6:2	contacted 9:4,9	delivery 8:7	6:10,11,18,20
benesch 3:3	contain 12:10	deposed 7:16	7:8,9,25 8:11
beneschlaw.c	continue 5:9	deposition 5:11	8:12,24,25
3:10,11	conversations	6:6,8,14,17 7:3	10:3,6,11 11:4
best 12:11	5:8	7:13 8:3,3,18	11:5
<b>bloom</b> 9:4,6	<b>copy</b> 8:17	8:19 9:7,12,19	exhibits 4:4
10:25 11:3	10:23	9:24 11:9	8:22
<b>blvd</b> 2:16	copying 11:3	description 4:5	$\mathbf{f}$
bounce 8:6	<b>corp</b> 1:6 2:5	direction 12:9	<b>fee</b> 8:16
briefly 10:13	5:13	district 1:1,2	fees 8:23
<b>building</b> 3:16	corporation	2:1,2	financially 5:19
c	1:7 2:7	document 7:14	<b>first</b> 9:18
_	counsel 2:14	8:2	foregoing 12:6
california 1:18	5:12 7:23 10:9	documents 4:6	12:10
2:16 5:1 6:24	10:12 12:13	4:10 6:8,13,16	<b>forth</b> 10:3 12:7
12:1	county 12:2	7:2,12,19,20,22	forward 9:14
case 1:8 2:7	court 1:1 2:1	8:10,14	<b>frey</b> 3:4 4:14
certified 2:18	5:16 6:12,21	<b>drive</b> 3:7	5:23,23 6:4,13
certify 12:5,13	7:10 8:13 9:1	<b>due</b> 7:14,16	6:22 7:11 8:14
chain 7:25	11:6	e	9:2 10:1,4,9,12
check 4:10 8:9	create 10:11		10:22 11:7
8:15,16	criptext.com	e 4:1,9,13 7:5,8	friday 1:19
chicago 3:8	7:5	7:11,15,18,24	2:17 5:1
civil 6:9 7:3	csr 1:23 12:4	7:24 8:5,7 9:16	<b>full</b> 12:10
<b>cjh</b> 7:5	12:21	10:2,23	. = 3

### [further - pacific]

Page 3

		• 465.4	
further 12:13	informing 9:18	los 1:18 2:16	n
g	<b>initial</b> 8:17,19	5:1 12:2	<b>n</b> 4:1
given 8:22	intend 9:8	m	name 5:15
<b>go</b> 5:10 9:14	intended 9:14	m 1:22 2:18 3:4	12:17
10:8,12	interested 5:19	12:4,21	neither 12:13
going 10:16	12:15	mail 4:9,13 7:8	<b>night</b> 9:16
11:8,11	international	7:11,15,18,24	10:25
<b>good</b> 5:5 10:22	1:6 2:6	8:5,7 10:2,23	<b>non</b> 1:16,16
	j	mailed 7:5,24	2:15 8:7
h	<b>j</b> 1:10 2:10	9:16	north 3:17
hayes 1:17 2:15	james 6:5	marked 6:11	noten 5:17
4:9,11,13 5:12	<b>jfd</b> 1:8 2:8	6:20 7:9 8:12	<b>noted</b> 7:15
6:5,7,17,23 7:1	•	8:25 11:5	notice 7:13
7:5,12,14,16,18	job 1:24 julio 3:22 5:15		noticing 5:22
7:20,21,24 8:1	•	matter 5:12	notification 8:7
8:5,8,14,21 9:3	<b>july</b> 6:17,25	maura 3:5 5:25	
9:6,9,11,16,23	k	7:4	number 4:5
10:3,24,24	<b>kaplan</b> 3:14,20	michael 1:10	0
11:3,7,9	6:2,2 9:25 10:2	2:10 5:13 9:4	objections 5:20
held 8:3	10:7,10 11:3	10:25	occasions 9:12
hereto 6:12,21	kibort 3:13	microphones	<b>okay</b> 10:7,8
7:10 8:13 9:1	l	5:7	<b>open</b> 9:19
11:6	_	minneapolis	operator 5:5
highgate 6:24	late 9:16	3:18	10:15,20 11:10
<b>holding</b> 1:7 2:6	law 3:3,6,15	minnesota 1:2	opportunity
home 6:23 8:9	levin 4:9 8:6	2:2 3:18	10:4
8:22	levine 3:5 5:25	mlevine 3:11	order 7:6
i	5:25 7:5,11,15	morning 5:5	outcome 5:19
	7:23 8:1,16	9:18 10:22,24	12:16
identification	limited 1:7 2:7	11:2	
6:11,20 7:9	lindell 1:10	motion 10:5	<b>p</b>
8:12,25 11:5	2:10 5:13	<b>mw</b> 1:24	<b>p.m.</b> 6:25 9:10
il 3:8	<b>llc</b> 3:13	mypillow 5:14	11:1
included 8:15	lori 1:22 2:18		pacific 9:3,10
informed 9:6	5:16 12:4,21		9:22
9:10			

[packet - time] Page 4

1			
packet 8:9	proceedings	response 7:22	street 3:17
page 4:5	12:6,11	return 6:14	subpoena 4:6
pages 1:25	<b>produce</b> 6:7 7:2	<b>road</b> 6:24	6:7,8,10,13,16
12:10	7:20,21	S	6:16 7:2,2,12
parker 3:13	production	s 3:14	7:17,19,22 8:3
parkerdk.com	7:14 8:2	schedule 7:7	8:18,19 9:15
3:20	<b>proof</b> 4:8,12	sensitive 5:7	9:20
parties 5:10	6:18,22 7:13	serve 7:19	subscribed
party 5:18	8:18,20	served 4:10 6:7	12:17
12:14,14	pursuant 8:17	6:17,23 7:1 8:8	<b>suite</b> 2:16 3:7
<b>patton</b> 3:5,11	<b>put</b> 10:11,13	8:14,21	supervision
4:9 5:25,25 7:5	putting 10:2	service 4:8,12	12:9
7:11,15,23 8:1	r	6:18,22 7:13	suspend 11:8
8:6,16	receive 8:6	8:19,20	suspending
<b>pena</b> 3:22 5:15	recess 10:18	set 12:7	9:24
pending 11:9	record 5:6,10	several 9:11	t
personally 6:23	9:25 10:8,11	several 3.11 sgo 1:7 2:6	take 5:9
<b>phone</b> 9:21	10:12,14,16,21	shorthand 2:18	taken 2:15 5:12
pick 5:8	11:11 12:11	showing 8:21	10:18 12:6
pillow 1:11	recorded 5:11	signature 12:19	telephone 9:5
2:10	12:8	skill 12:11	testify 6:8 7:3
<b>place</b> 5:9 12:7	recording 5:9	smartmatic 1:6	testimony 4:7
plaintiff 1:8 2:8	reflected 7:25	1:6 2:5,6 5:13	8:18
5:12 6:1	regarding 8:16	7:4 9:4	tfrey 3:10
plaintiffs 5:24	related 5:18	south 3:7	thank 6:4
<b>please</b> 5:7,21	12:14	<b>spoke</b> 9:9	thereof 12:16
<b>print</b> 10:5	reported 1:22	spoke 3.3 ss 12:1	thing 9:18
printed 10:13	reporter 2:19	state 5:21 7:19	think 10:10
10:23	5:16 6:12,21	9:17 12:1	third 3:17
private 5:8	7:10 8:13 9:1	statement 1:16	tim 5:23
proceed 6:4	10:8 11:6	2:14	time 5:21 7:1
9:19	required 7:20	states 1:1 2:1	9:3,10,22,22,24
proceeding	9:20	6:22 7:20	10:15,20,22
5:20	respond 7:18	stenographic	11:7,10 12:7
	8:5	12:8	11.7,10 12.7
	0.5	12.0	

#### [timothy - zoom]

timothy 3:4	<b>wmw</b> 1:8 2:8
today 6:5,15	<b>work</b> 7:7
9:7,13	wrote 9:18
<b>told</b> 7:11 8:1	10:24 11:2
9:20	X
transcribed	<b>x</b> 4:1
12:9	-
<b>true</b> 12:10	<u>y</u>
u	yesterday 9:2
under 12:9	Z
united 1:1 2:1	<b>zoom</b> 3:5,14
usa 1:6 2:5 5:13	,
usc 8:17	
V	
veritext 5:15,17	
versus 5:13	
<b>video</b> 5:5,9,11	
10:15,20 11:10	
videographer	
3:22 5:16	
videotaped	
2:14	
village 6:24	
volume 1:20	
vs 1:9 2:9	
W	
wacker 3:7	
way 12:15	
westlake 6:24	
whereof 12:17	
whispering 5:8	
wilshire 2:15	
witness 8:16,23	
12:17	
12.17	

## Federal Rules of Civil Procedure Rule 30

- (e) Review By the Witness; Changes.
- (1) Review; Statement of Changes. On request by the deponent or a party before the deposition is completed, the deponent must be allowed 30 days after being notified by the officer that the transcript or recording is available in which:
- (A) to review the transcript or recording; and
- (B) if there are changes in form or substance, to sign a statement listing the changes and the reasons for making them.
- (2) Changes Indicated in the Officer's Certificate. The officer must note in the certificate prescribed by Rule 30(f)(1) whether a review was requested and, if so, must attach any changes the deponent makes during the 30-day period.

DISCLAIMER: THE FOREGOING FEDERAL PROCEDURE RULES

ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY.

THE ABOVE RULES ARE CURRENT AS OF APRIL 1,

2019. PLEASE REFER TO THE APPLICABLE FEDERAL RULES

OF CIVIL PROCEDURE FOR UP-TO-DATE INFORMATION.

#### VERITEXT LEGAL SOLUTIONS

Veritext Legal Solutions represents that the foregoing transcript is a true, correct and complete transcript of the colloquies, questions and answers as submitted by the court reporter. Veritext Legal Solutions further represents that the attached exhibits, if any, are true, correct and complete documents as submitted by the court reporter and/or attorneys in relation to this deposition and that the documents were processed in accordance with our litigation support and production standards.

Veritext Legal Solutions is committed to maintaining the confidentiality of client and witness information, in accordance with the regulations promulgated under the Health Insurance Portability and Accountability Act (HIPAA), as amended with respect to protected health information and the Gramm-Leach-Bliley Act, as amended, with respect to Personally Identifiable Information (PII). Physical transcripts and exhibits are managed under strict facility and personnel access controls. Electronic files of documents are stored in encrypted form and are transmitted in an encrypted

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